Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): LAKEVIEW LOAN SERVICING LLC Name of creditor: 16 Last 4 digits of any number you use to identify the debtor's account 1 4 8 1736 WEST 8TH ST **Property Address: ERIE PA 16505** Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 3,221.87 b. Prepetition arrearage paid by the trustee: 3,221.87 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 3,221.87 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$745.34 The next postpetition payment is due on 9 / 1 / 2022 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	JEFFREY R TURNER	Case number (if known)	17-10625CMB	
	Name		<u> </u>	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JEFFREY R TURNER Case number (if known) 17-10625CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount			
MORTGAGE ARR. (Part 2 (b))							
11/22/2021	1216611	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	307.79			
12/23/2021	1219668	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	677.92			
01/26/2022	1222740 1225634	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	677.92			
02/23/2022 03/25/2022	1228580	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	677.92 677.92			
04/26/2022	1231603	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	202.40			
			_	3,221.87			
MORTGA	GF RFGI	JLAR PAYMENT (Part 3)					
11/21/2017	1061270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,267.56			
12/21/2017	1064556	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	806.33			
01/25/2018	1067989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.41			
02/23/2018	1071167	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	924.60			
03/28/2018	1074360	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	764.64			
04/24/2018 05/25/2018	1077601 1080857	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	393.06 200.74			
06/22/2018	1084003	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	814.43			
07/26/2018	1087215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	618.38			
08/28/2018	1090428	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,040.97			
09/25/2018	1093559	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	630.42			
10/29/2018	1096807	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	423.40			
11/27/2018 12/21/2018	1099946 1103059	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	635.21 425.33			
01/25/2019	1106263	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	213.36			
02/25/2019	1109514	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	924.93			
03/25/2019	1112804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	909.37			
04/26/2019	1116101	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	921.21			
05/24/2019	1119500	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	931.59			
06/25/2019	1122893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,605.27			
07/29/2019 08/27/2019	1126334 1129805	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	661.07 1,321.47			
09/24/2019	1133117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	465.79			
10/24/2019	1136441	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	839.73			
11/25/2019	1139908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,221.93			
12/23/2019	1143290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	798.25			
01/28/2020	1146751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	763.95			
02/25/2020	1150272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	832.08			
03/23/2020 04/27/2020	1153755 1157215	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	811.77 742.04			
05/26/2020	1160554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,044.98			
06/26/2020	1163687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	674.10			
07/29/2020	1166814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	673.36			
08/25/2020	1169888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	325.27			
09/28/2020	1172976	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	672.69			
10/26/2020	1176065	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	695.84			
11/24/2020 12/21/2020	1179143 1182098	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	700.13 735.45			
01/25/2021	1185062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	340.18			
02/22/2021	1188178	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,064.12			
03/26/2021	1191462	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,037.50			
04/26/2021	1194725	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	361.79			
05/25/2021	1197863	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	698.33			
06/25/2021 07/26/2021	1201041 1204251	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	698.39 1,053.27			
08/26/2021	1204231	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	392.16			
09/24/2021	1210495	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,354.21			
10/25/2021	1213572	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	643.86			
11/22/2021	1216611	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,061.84			
12/23/2021	1219668	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	730.03			
01/26/2022	1222740	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	730.03			
02/23/2022	1225634 1228580	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	730.03 730.03			
03/25/2022 04/26/2022	1220300	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	730.03			
3 1, 20, 2022	1201000		OCITIC BIODOTICED TO OILEDITOR	700.00			

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Debtor 1	JEFFREY R TURNER	Case number (if known)	17-10625CMB	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		_
05/25/2022	1234636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	730.03
06/27/2022	1237661	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,502.10
11/23/2022	1251989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3.89
				43,787.93

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY R TURNER HELEN L TURNER 1736 W 8TH STREET ERIE, PA 16505

REBEKA A SEELINGER ESQ 4640 WOLF RD ERIE, PA 16505

LAKEVIEW LOAN SERVICING LLC C/O NATIONSTAR MORTGAGE LLC D/B/A MR COOPER PO BOX 619094 DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER** ATTN BANKRUPTCY NOTICING PO BOX 619096 DALLAS, TX 75261-9741

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

11/29/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N